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Cc: Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 1/15/2015 7:45:00 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 1)
[LPRSA Invoice 142838 Nov '14 RI FS Trust Services.pdf](#)
[AQEA Invoice 40124 Oct '14 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 707404 Oct '14 RI FS Trust Services.pdf](#)
[NW-#472814-v1-lprsa - 01 15 15 ri fs claim certificates.pdf](#)
[Cooperating Parties Group 10704 12 1 2014.pdf](#)

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. de maximis, inc. invoice no.: 142838 covering RI/FS Project Coordination services provided during November 2014 on the LPRSA (Project #3177);
2. mab.environmental LLC invoice no.: 10704 covering RI/FS Trust and technical support services provided during November 2014 to the Cooperating Parties Group;
3. Anchor QEA invoice no.: 40124 covering October 2014 RI/FS services chargeable to the RI/FS Trust; and
4. Moffatt & Nichol invoice no.: 707404 covering October 2014 RI/FS.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Cooperating Parties Group's RI/FS Trust Fund.

Thanks,
Dawn

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